Work Order ID 64387

Friday, December 03, 2010 11:34:28 AM

Item ID: D206-802-021 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Crew Door Opener Installation, LH

Start Date: 12/3/2010 **Start Qty:** 2.00 **Cust Item ID:**

Required Date: 12/17/2010 **Req'd Qty:** 2.00 **Customer:**

Reference:

Run Start

Approvals: **Process Plan:** _____ **Date:** 10-12-3 **Tooling:** _____ **Date:** _____

Stop

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr / **Revision Nbr**									
1IN-D407-802-2 / A									
100	DOCUMENT CONTROL	0.00							
DC	**Memo**	0.00							
Document Control	Photocopy bluefile and create labels per PPP D206-802-021 CHG001		8/06/06						
105	Pick Kit	0.00							
Packaging	**Memo**	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00							
Quality Control									

for BG 11-5-30 (2)

JB 11/06/01

8/06/06 (2)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64387

Friday, December 03, 2010 11:34:28 AM

Item ID: D206-802-021 **Accept** **Setup Start**

Revision ID:

Item Name: Crew Door Opener Installation, LH **Stop**

Start Date: 12/3/2010 **Start Qty:** 2.00 **Cust Item ID:**

Required Date: 12/17/2010 **Req'd Qty:** 2.00 **Customer:**

Reference:

Run Start

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Stop**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
Packaging	Packaging								
Packaging	**Memo**	0.00							
Packaging	Identify and pack for shipping as per PPPDD206-802-021 Location: PPP rev: DRAFT								
130	QC21- Final Inspection - Work Order Release	0.00							
QC	**Memo**	0.00							
Quality Control									

11/6/6 2

11/6/6

MF

11-06-06

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, December 03, 2010 11:34:32 AM

Work Order ID: 64387

Parent Item: D206-802-021

Parent Item Name: Crew Door Opener Installation, LH

Start Date: 12/3/2010 **Required Date:** 12/17/2010

Start Qty: 2.00 **Required Qty:** 2.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-15 Door Prop		Manufactured	No			105	Each	1.0000	1	2	64402	JB	
				Location		**Loc Qty**		**Loc Code**					
				ST272A		1							
					63012	1							
D3622-5 Ball Stud		Manufactured	No			105	Each	0.0000	2	4	64428	JB	
D4110-1 Door Doubler, LH		Manufactured	No			105	Each	0.0000	1	2	64354	JB	
D4110-3 Doubler, Sill		Manufactured	No			105	Each	0.0000	1	2	~~64356~~	JB 64788	
CR3242-4-2 Rivet		Purchased	No			105	Each	0.0000	5	10	116583	JB	
MS20426AD4-5 Rivet		Purchased	No			105	Each	5,731.000	4	8	~~[illegible]~~ ~~[illegible]~~	JB 11/06/01	
				Location		**Loc Qty**		**Loc Code**					
				ST317		5731					6733		
					6733	749							
					6874	4982							

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print

Friday, December 03, 2010 11:34:32 AM

Work Order ID: 64387

Parent Item: D206-802-021

Parent Item Name: Crew Door Opener Installation, LH

Start Date: 12/3/2010 **Required Date:** 12/17/2010

Start Qty: 2.00 **Required Qty:** 2.00

MS20600-AD4W2	Purchased	No	105	Each	350.0000	13	26 ✓		
Rivet							~~114345~~ 117601	JB	

Location	Loc Qty	Loc Code
ST321	350	
111359	50	
112794	200	
114348	100	

MS21073L5	Purchased	No	105	Each	74.0000	2	4 ✓		
nut plate								JB	

Location	Loc Qty	Loc Code
ST303	74	
113660	74	113660

NAS1149C0532R	Purchased	No	105	Each	278.0000	6	12 ✓		
WASHER							116513	JB	

Location	Loc Qty	Loc Code
ST297	278	
114348	8	
115531	70	
116289	200	

NAS1149C0563R	Purchased	No	105	Each	148.0000	6	12 ✓		
Washer							112532x10	JB	

Location	Loc Qty	Loc Code
ST297	148	
115768	148	115768x2

MS27130-A26	Purchased	No	105	Each	0.0000	1	2 ✓		
Rivnut							116521	JB	11/06/01

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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5.0 PARTS LIST

5.1 D206-802-021/-022 Crew Door Opener Kits

Qty -021	Qty -022	Part Number	Description
X		**D206-802-021**	**CREW DOOR OPENER KIT, LH**
	X	**D206-802-022**	**CREW DOOR OPENER KIT, RH**
1	1	D3552-15	DOOR PROP
2	2	D3622-5	BALL STUD
1		D4110-1	DOOR DOUBLER
	1	D4110-2	DOOR DOUBLER
1	1	D4110-3	DOUBLER, SILL
5	5	CR3242-4-2	RIVET
4	4	MS20426AD4-5	RIVET
13	13	MS20600AD4W2	RIVET
2	2	MS21073L5	ANCHOR NUT
1	1	MS27130-A26	RIVNUT (OR A10-130)
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

5.2 D206-802-023/-025 High Vis Crew Door Opener Kits

Qty -023	Qty -025	Part Number	Description
X		**D206-802-023**	**HIGH VIS CREW DOOR OPENER KIT, LH OR RH**
	X	**D206-802-025**	**HIGH VIS CREW DOOR OPENER RETROFIT KIT**
1	1	D3552-17	DOOR PROP
2	2	D3622-7	BALL STUD
1		D4110-3	DOUBLER, SILL
1	1	D4111-3	SILL FITTING
2	2	CR3523-4-4	RIVET
2		MS20426AD4-5	RIVET
13		MS20600AD4W2	RIVET
1		MS21073L5	ANCHOR NUT
1	1	MS27039C5-11	SCREW
1		MS27130-A26	RIVNUT (OR A10-130)
2	2	NAS1149C0563R	WASHER

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